

BOARD OF COUNTY COMMISSIONERS

GULF COUNTY, FLORIDA

<u>AGENDA</u>	<u>MAY 14, 2013</u>	<u>TIME / PAGE NO.</u>
1. Meeting Called to Order		9:00 a.m.
2. Consent Agenda		1-64
3. County Staff Business		
4. Board Business		
5. Public Discussion		

F.S. 286.0105:

If a person decides to appeal any decision made by the board, agency or commission, with respect to any matter considered at such meeting or hearing, he will need a record of the proceedings, and that, for such purpose, he may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

CONSENT AGENDA

May 14, 2013

1. Minutes – April 9, 2013 - Regular Meeting 1-10
 - April 16, 2013 – Emergency Meeting. 11-13
 - April 23, 2013 – Regular Meeting 14-21
 - April 23, 2013 – Supplemental Budget Hearing 22-23
2. Approval of Checks and Warrants for April, 2013 which are incorporated
herein by reference, pursuant to Chapter 136.06 F.S. 24-30
3. Grant Application – FL Department of Agriculture and Consumer Services
(Volunteer Fire Assistance Grant). 31-34
4. Insurance Committee Recommendations 35
5. Invoices – MRD Associates, Inc. – St. Joseph Peninsula Sea Turtle and
Escarpment Monitoring Services (Invoice #1614 * 56,285.00 *
to be paid from Account #28039-31000) 36-40
 - UniFirst Corporation – Old Courthouse (Invoice #2710044448 * \$19.35 *
Invoice #2710043939 * \$19.06 * Invoice #2710043436 *
\$19.06 * Public Works * Invoice #2710043940 * \$10.00 *
Invoice #2710043437 * \$10.00 * Invoice #2710043441 *
\$68.50 * Invoice #2710043944 * \$68.50 * Invoice
#2710043438 * \$53.96 * Invoice #2710043941 * \$53.96 *
Invoice #2710043942 * \$56.88 * Invoice #2710043943 *
\$56.88 * Invoice #2710043943 * \$43.38 * Invoice
#2710043440 * \$61.38) 41-59
6. Proclamation – Mental Health Awareness Month (May, 2013) 60
7. Resolution – Technical Assistance 61-62
8. RFP for Telecom – Troy & Banks (Audit for telecommunications budgets) 63
8. S.H.I.P. – Rehabilitation Assistance (Eva Mae Fennell * \$40,000.00) 64

APRIL 23, 2013

PORT ST. JOE, FLORIDA

EMERGENCY MEETING

The Gulf County Board of County Commissioners met this date in emergency session with the following members present: Chairman Tynalin Smiley, Vice Chairman Ward McDaniel and Commissioners Carmen L. McLemore, Johanna Bryan and Warren J. Yeager, Jr.

Others present were: County Attorney Jeremy Novak, Clerk Finance Officer Sherry Herring, Deputy Clerk Kari Summers, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Central Services Director Denise Manuel, E.D.C. Director Barry Sellers, Maintenance Supervisor Steve Mork, Mosquito Control Director Mark Cothran, and Public Works Director Joe Danford.

Chairman Smiley called the meeting to order at 5:05 p.m., E.T.

INDUSTRIAL PARK

Upon request by Chairman Smiley, Deputy Administrator Lanier played the recorded Board meeting from the regular meeting held on April 23, 2013 regarding the motion relating to the Industrial Park. Commissioner McLemore discussed his previous motion from the recording that passed 4 to 1. He also discussed his concerns regarding a Commissioner shutting down a work crew in another Commissioner's district and requested that if a Commissioner has a problem with a work crew project that they contact the Chief Administrator before taking any action. Commissioner McLemore stated that the work crew will be out of the building by 12:00 p.m. on April 24th. Commissioner McDaniel inquired if each Commissioner has received a copy of the Right of First Refusal Agreement; Commissioner Bryan stated that she has received a copy for review. Commissioner McDaniel reported that under the lease agreement the lessee is to provide the County proof of liability insurance and the company is to pay \$1,500.00 upfront before moving into the Industrial Park Building, stating that neither of these items has been done. Upon inquiry by Commissioner McDaniel, County Attorney Novak stated that no proof of insurance or the rent payment had been received. After discussion by Commissioner McDaniel, Commissioner McLemore discussed his concerns regarding the building and his motion regarding the work crew. Commissioner McLemore then motioned that no Commissioner can shut down an inmate labor crew until the issue is brought before the Administration. Commissioner McDaniel stated that he did speak with Chief Administrator Butler, Assistant Administrator Hammond, and County Attorney Novak regarding the work crew at the Industrial Park Building. Assistant Administrator Hammond reported that he authorized the work crew to only clean the outside of the building and to take the Taunton's belongings to their property (next door). After further discussion, Commissioner Bryan discussed her concerns

regarding the previous motion and the need for a written detailed list of the work crew project for the Board to review before the motion was made. Upon inquiry by Chairman Smiley, County Attorney Novak stated that E.D.A. has approved the lease agreement and the tenant needs to provide proof of insurance to the County before being on the property site. Upon inquiry by Chairman Smiley, County Attorney Novak reported that the work crew is covered under the County's liability insurance policy. After discussion by Chairman Smiley, Commissioner Bryan stated that the purpose of the low lease payments was an incentive to the tenant to do those improvements. Upon inquiry by Commissioner Bryan, County Attorney Novak reported that the lease agreement has been signed by the tenant and the leasing of the building will begin May 1, 2013. Following discussion, Commissioner McLemore motioned to allow District I inmate labor crew to paint the inside of the Industrial Park Building until 12:00 p.m., C.T. on April 24th (tenant will purchase the paint). Commissioner Yeager seconded the motion for discussion. After discussion, the motion then passed 4 to 1, with Commissioner Bryan voting no.

There being no further business, and upon motion by Commissioner Yeager, second by Commissioner McLemore, the meeting did then adjourn at 5:44 p.m., E.T.

**TYNALIN SMILEY
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

APRIL 29, 2013

PORT ST. JOE, FLORIDA

WORKSHOP

The Gulf County Board of County Commissioners met this date in workshop session with the following members present: Chairman Tynalin Smiley, Vice Chairman Ward McDaniel, and Commissioners Carmen L. McLemore and Johanna Bryan <Commissioner Warren J. Yeager, Jr. was absent>.

Others present were: County Attorney Jeremy Novak, Clerk Finance Officer Sherry Herring, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael L. Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Central Services Director Denise Manuel, Mosquito Control Director Mark Cothran, Planner David Richardson, Preble-Rish/County Engineer Clay Smallwood, III, and Public Works Director Joe Danford.

Acting Chairman McDaniel called the workshop to order at 9:00 a.m., E.T.

LANDFILL

Public Works Director Danford presented a handout to the Board for review and then discussed the history of the Five Points Landfill. He discussed the present figures of (1) direct labor and (2) other fixed costs, in the amount of \$96,000.00, stating that this expenditure will increase next year to \$120,000.00. Upon inquiry by Acting Chairman McDaniel, Public Works Director Danford discussed the escrow that is paid annually for the closure of Five Points Landfill. After discussion, Public Works Director Danford discussed the options of expanding Five Points Landfill or closing the site. Upon inquiry by Acting Chairman McDaniel, Public Works Director Danford reported that there are three landfills that are currently being monitored. He discussed tipping fees and the cost to operate Five Points Landfill. <Chairman Smiley entered the meeting at 9:07 a.m. E.T.> Acting Chairman McDaniel passed the Chair to Commissioner Smiley. Public Works Director Danford discussed the proposed 2018 Landfill Expansion Project for Five Points Landfill, stating that the expansion will last approximately ten years. Upon inquiry by Commissioner McLemore, Public Works Director Danford discussed the ground water issues at the Wetappo Landfill and the 80 acres in the Wetappo area. He also discussed the proposed site near Kate Glass Road. After discussion, Assistant Administrator Hammond discussed extending the life of the current landfill and eventually going to a transfer station system. Upon inquiry by Commissioner McDaniel, Public Works Director Danford reported that there are no more modifications, stating that the last modification started in 2006 and that the buildup of the Five Points Landfill is as high as it can go. Chief Administrator Butler discussed the slope at Five Points Landfill. Upon inquiry by Commissioner McDaniel, Public Works Director Danford reported that approximately 3,800 tons is deposited into the Five Points Landfill annually. Upon inquiry by Chairman Smiley, Public Works Director Danford recommended that the Board go in the direction of a 2018 transfer station. He discussed hauling debris out of the County, stating that the County currently hauls

approximately three hundred (300) tons to Panama City and seven (7) tons worth of electronics to Marianna. Public Works Director Danford discussed the direct labor cost and other fixed costs for a transfer station. He then discussed items; (3) other variable costs, (4) depreciation on equipment, (5) fuel costs, (6) total expenditures, and (7) recycling. Upon inquiry by Commissioner Bryan, Public Works Director Danford stated that the proposed transfer station would handle debris on a daily basis. Upon further inquiry by Commissioner Bryan, Public Works Director Danford reported that the proposed transfer station would be ongoing; stating that based on County growth, a second transfer station may need to be established in the future at the North end of the County. He discussed the proposed transfer station site. After further discussion regarding the proposed transfer station and the proposed landfill expansion, Public Works Director Danford discussed future technology regarding plasma stations. He discussed his concerns regarding adding Solid Waste Director to Mark Cothran instead of hiring a replacement for this position. Chief Administrator Butler discussed the cost associated with the landfill monitoring once closed and the proposed transfer station. Upon inquiry by Commissioner McDaniel, Public Works Director Danford reported that the landfill is recycling batteries and paying for the disposal of tires. Public Works Director Danford recommended that the Board stop the yard debris pickup and to increase the tipping fees to \$40.00 per ton, and then increase this rate yearly.

RECYCLING

Public Works Director Danford reported that the County is required to offer recycling to citizens, stating that from the list there are to be four options. He recommended that the Board offer an incentive to citizens that bring recyclables to the proposed transfer station. Chairman Smiley discussed his concerns regarding the incentive option for the citizens of Gulf County. Upon inquiry by Commissioner McDaniel, Public Works Director Danford stated that landscape companies are not bringing green debris to the landfill; they are placing the debris on the right-of-way for the County to pick up. He discussed his concerns regarding the County picking up green debris and the County's cost versus hiring a company to collect the green debris. Assistant Administrator Hammond reported that the County is losing \$125,000.00 annually in tipping fees due to the County picking up yard debris. Commissioner McLemore discussed his concerns regarding yard debris pickup.

MANDATORY HOUSEHOLD GARBAGE

Public Works Director Danford reported that pictures have been taken of citizens dumping household trash in company (business) dumpsters. He stated that the County needs mandatory garbage pickup. Public Works Director Danford discussed his concerns regarding the cost for senior citizens; suggesting a cost reduction for those cases. Commissioner Bryan stated that picking up yard debris is a cost to the County which comes from the tax payers; noting that the County needs to search for the most efficient way to handle this matter. Commissioner McLemore discussed his concerns regarding mandatory household garbage pickup. Public Works Director Danford discussed his concerns regarding burning household garbage. Commissioner McLemore discussed his concerns regarding visitors coming to Gulf County and dumping their garbage illegally.

RECYCLING

Public Works Director Danford reported that they are going to progress with recycling at Five Points Landfill, offering the opportunity for people to recycle. Commissioner McLemore discussed assigning a couple of inmates to assist with the recycling project at the landfill.

MANDATORY HOUSEHOLD GARBAGE

Commissioner McDaniel reported that he stopped by the White City Park to review the dumpsters, stating that there was no illegal household garbage in the containers. Chairman Smiley discussed the need to start enforcing illegal dumping.

Chairman Smiley called for public comment. There was no public comment.

LANDFILL

Chief Administrator Butler discussed the recommendation by Public Works Director Danford to go forward with the 2018 Transfer Station and not expand Five Points Landfill. He reported that Public Works Director Danford is also recommending that the Board approve mandatory garbage pickup. Chief Administrator Butler discussed his concerns regarding mandatory household garbage pickup.

There being no further business the meeting did then adjourn at 10:29 a.m., E.T.

**TYNALIN SMILEY
CHAIRMAN**

ATTEST:

**REBECCA L. NORRIS
CLERK**

**BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA**
CHIEF ADMINISTRATOR'S OFFICE
Donald Butler, Chief Administrator

1000 CECIL G. COSTIN, SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456

PHONE: (850) 229-6106/639-6700 • FAX: (850) 229-9252 • EMAIL: dbutler@gulfcountry-fl.gov

DATE AND TIME OF MEETINGS: SECOND AND FOURTH TUESDAYS AT 9:00 A.M., E.T.

MEMORANDUM

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS

FROM: DON BUTLER, CHIEF ADMINISTRATOR

DATE: MAY 22, 2013

RE: WHITE CITY FIRE DEPARTMENT RFQ: 1213-09

It is the ranking and recommendation for award of the Design/Build of the White City Fire Department according to the following:

- 1: Cathey Construction & Development, LLC
- 2: AJAX Building Corporation
- 3: Miller Construction Management, Inc.
- 4: Sperry & Associates, Inc.
- 5: James Taunton Construction, LLC

Thank you.

BCC APPROVED
DATE 5/28/13 D.C. [Signature]

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 MAY 22 PM 1:40

5/28/13 LL

Budget Amendment #5

GENERAL FUND

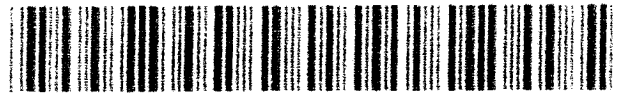
Amend the FY2012-2013 budget for the General Fund by reducing Reserves for Infrastructure by \$15,000 and increasing expenditures for \$15,000 for the County Jail: Equipment > \$5,000, as approved by the BOCC on April 9, 2013. This will fund the purchase of a 12 passenger van from the Sheriff's Office with the excess funds available in the Reserve for Infrastructure line item.

	Original Budget	Increase	Decrease	Amended Budget
Reserves:				
99984-95002 Res for Infrastructure	\$ 297,500.00	\$ 0.00	\$ 15,000.00	\$ 282,500.00
County Jail:				
S3123-64001 Equipment>\$5,000	\$ 0.00	\$ 15,000.00	\$ 0.00	\$ 15,000.00

BCC APPROVED
DATE 5/28/13 D.C. [Signature]

5/28/13 4

INVOICE NUMBER 271 0044943 REMIT TO UniFirst Corporation
 INVOICE DATE 5/07/13 17740 ASHLEY DR STE 107
 CUSTOMER# (BILL TO) 864482 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# U3360
 CUSTOMER GULF CO OLD COURT HOUSE



2710044943Y

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation PAGE 001
 17740 ASHLEY DR. STE 107 PANAMA CITY BEACH FL 32413

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0044943 5/07/13 CHARGE # 591560

SHIP TO
 864482
 GULF CO OLD COURT HOUSE
 222 N. 2ND ST.
 WEWAHITCHKA FL 32465

BILL TO
 864482
 GULF CO OLD COURT HOUSE
 222 N. 2ND ST.
 WEWAHITCHKA FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE CALL

850/233-8586

RTE# U3360

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PIC UP
				QTY.	AMOUNT					
		MAT 4X6 SCRAPER		1	4.50			3/10	1	
		SYN 4X6 MAT		4	14.00			3/10	4	
		DEFE CHARGE			56					
		INVOICE SUB-TOTAL			19.06					
		TOTAL SERVICE CHANGES								
		AMOUNT DUE			<u>\$ 19.06</u>					

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN

BILL PICK UP COUNT

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FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

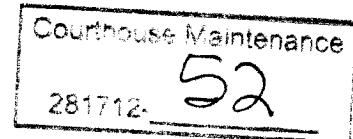
2013 MAY 14 PM 12:49

WE HAVE MOVED
 OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:
 17740 ASHLEY DRIVE SUITE 107
 PANAMA CITY, FLORIDA 32413
 PHONE NUMBER IS: 850-233-8586
 FAX NUMBER IS : 850-235-2516

FILED FOR RECORD
 REBECCA L. NORRIS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

2013 MAY 16 PM 5:08

Thank You
INLC



BCC APPROVED
 DATE 5/28/13 DC. *[Signature]*

5/28/13 4

INVOICE NUMBER 271 0045427 REMIT TO UniFirst Corporation
 INVOICE DATE 5/14/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) B64483 PANAMA CITY BEACH FL 32412
 A/R NUMBER RTE# B3260
 CUSTOMER GULF CO ROAD -WIPER/PA



2710045427W

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation PAGE 001
 17740 ASHLEY DR. STE 107 PANAMA CITY BEACH FL 32412

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0045427 5/14/13 CHARGE DC # 533704

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B64483
GULF CO ROAD -WIPER/PAPER
1000 FL 71
BOBBY KNEE
PORT SAINT JOE FL 32456

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B64483
GULF CO ROAD -WIPER/PAPER
1000 FL 71
BOBBY KNEE
PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE CALL

850/233-8586

RTE# B3260

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED QTY.	AMOUNT	TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
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BAGGED 18X18 WIPERS

10.00

3/10

INVOICE SUB-TOTAL

10.00

TOTAL SERVICE CHARGES

AMOUNT DUE

10.00

FILED FOR RECORD
 REBECCA L. BORGES
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

2013 MAY 16 PM 5:05

IS YOUR ONLY INVOICE- NET 30 DAYS PLEASE SIGN

PICK UP COUNT

SH _____ PT _____ OT _____ NO _____

K. Collinsworth

WE HAVE MOVED
 OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:
 17740 ASHLEY DRIVE SUITE 107
 PANAMA CITY, FLORIDA 32413
 PHONE NUMBER IS: 850-233-8586
 FAX NUMBER IS: 850-235-2516

Jake Lewis
 Fleet Maintenance

28151912-

52

*Thanks
 Lewis*

BCC APPROVED

DATE 5/28/13 D.C.

*RW
 KP*

5/28/13 LL

INVOICE NUMBER 271 0044449 REMIT TO: UniFirst Corporation
 INVOICE DATE 4/30/13 17740 ASHLEY DR STE 107
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 23260
 CUSTOMER GULF CO ROAD -WIPER/PA



27100444492

PAYMENT AMOUNT \$ _____

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UniFirst Corporation
 17740 ASHLEY DR STE 107 PANAMA CITY BEACH FL 32413

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0044449 4/30/13 CHARGE DC # 663704

SHIP TO
 864483
 GULF CO ROAD -WIPER/PAPER
 1000 FL 71
 BOBBY KNEE
 PORT SAINT JOE FL 32454

BILL TO
 864483
 GULF CO ROAD -WIPER/PAPER
 1000 FL 71
 BOBBY KNEE
 PORT SAINT JOE FL 32454

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850-233-8586

RTE# 23260

LKR/ DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PIC UP
				QTY.	AMOUNT					
		BAGGED 18X18 WIPERS			10.00			5/10		
		INVOICE SUB-TOTAL			10.00					

TOTAL SERVICE CHARGES

AMOUNT DUE

THIS IS YOUR ONLY INVOICE- NET 30 DAYS PLEASE SIGN

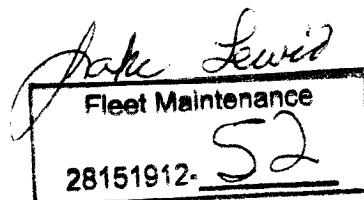
K. Collinsworth

SOIL PICK UP COUNT SH _____ PT _____ QT _____ NO _____

WE HAVE MOVED
 OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:
 17740 ASHLEY DRIVE SUITE 107
 PANAMA CITY, FLORIDA 32413
 PHONE NUMBER IS: 850-233-8586
 FAX NUMBER IS: 850-235-2516

FILED FOR RECORD
 CLERK OF CLERK COURT
 GULF COUNTY, FLORIDA

2013 MAY -9 PM 4:33



BCC APPROVED
 DATE 5/28/13 D.C. *[Signature]*

5/28/13 U

INVOICE NUMBER 271 0044944 REMIT TO: UniFirst Corporation
 INVOICE DATE 5/07/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) 864483 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3260
 CUSTOMER GULF CO ROAD -WIPER/PA



PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation PAGE 001
 17740 ASHLEY DR. STE 107 PANAMA CITY BEACH FL 32413

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0044944 5/07/13 CHARGE DC # 633734

SHIP TO 864483
 GULF CO ROAD -WIPER/PAPER
 1000 FL 71
 BOBBY KNEE
 PORT SAINT JOE FL 32456

BILL TO 864483
 GULF CO ROAD -WIPER/PAPER
 1000 FL 71
 BOBBY KNEE
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE CALL

850/233-8586

RTE# B3260

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED QTY.	AMOUNT	TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
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BAGGED 18X18 WIPERS

10.00

3/10

INVOICE SUB-TOTAL

10.00

TOTAL SERVICE CHANGES

AMOUNT DUE

10.00

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN

AK. Collinsworth

SOIL PICK UP COUNT SH _____ PT _____ QT _____ NO _____

WE HAVE MOVED

OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:

17740 ASHLEY DRIVE SUITE 107

PANAMA CITY, FLORIDA 32413

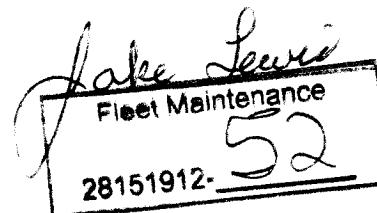
PHONE NUMBER IS: 850-233-8586

FAX NUMBER IS : 850-235-2516

Thanks Lewis

FILED FOR RECORD
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA

2013 MAY -9 PM 4:39



BCC APPROVED

DATE 5/28/13

5/28/13

INVOICE NUMBER 271 0044450 REMIT TO UNIFIRST CORPORATION
 INVOICE DATE 4/30/13 17740 ASHLEY DR SUITE 107
 CUSTOMER# (BILL TO) 664498 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# 88210
 CUSTOMER GULF COUNTY DUST ACCOU



27100444530

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UNIFIRST CORPORATION
 17740 ASHLEY DR SUITE 107 PANAMA CITY BEACH FL 32413

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0044450 4/30/13 CHARGE # 664498

SHIP TO
 664498
 GULF COUNTY DUST ACCOUNT
 1000 CECIL G COSTIN BLVD
 LYNN STEPHENS
 PORT SAINT JOE FL 32456

BILL TO
 664498
 GULF COUNTY DUST ACCOUNT
 1000 CECIL G COSTIN BLVD
 LYNN STEPHENS
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE CALL

850 270-8556

RTE# 88210

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED QTY.	AMOUNT	TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
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		LOGO MAT 4X6 GULF CO		5	25.00			2/11	5	
		DISPENSER 2000M SOAP		2				2/10		
		SUPROMX HVDUTY HND		2	5.00			2/10		
		INVOICE SUB-TOTAL			68.50					

TOTAL SERVICE CHARGES _____

AMOUNT DUE _____

THIS IS YOUR ONLY INVOICE- NET 30 DAYS PLEASE SIGN

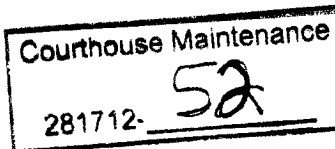
K. Collinsworth

SOIL PICK UP COUNT

SH _____ PT _____ OT _____ NO _____

Stans mark

WE HAVE MOVED
 OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE
 17740 ASHLEY DRIVE SUITE 107
 PANAMA CITY, FLORIDA 32413
 PHONE NUMBER IS: 850-203-8886
 FAX NUMBER IS : 850-205-2516



BCC APPROVED

DATE 5/28/13 D.C.

5/28/13 LL

INVOICE NUMBER 271 0044948 REMIT TO UniFirst Corporation
 INVOICE DATE 5/07/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) B64498 PANAMA CITY BEACH FL 32413
 A/P NUMBER RTE# B3210
 CUSTOMER GULF COUNTY DUST ACCOU



2710044948*

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation PAGE 001
 17740 ASHLEY DR. STE 107 PANAMA CITY BEACH FL 32413

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0044948 5/07/13 CHARGE # 633734

SHIP TO
 B64498
 GULF COUNTY DUST ACCOUNT
 1000 CECIL G COSTIN BLVD
 LYNN STEPHENS
 PORT SAINT JOE FL 32456

BILL TO
 B64498
 GULF COUNTY DUST ACCOUNT
 1000 CECIL G COSTIN BLVD
 LYNN STEPHENS
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL

850/233-8566

RTE# B3210

LKR/ DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PIC UP
				QTY.	AMOUNT					
		LOGO MAT 3X5 GULF CD		6	28.50			2/11	6	
		LOGO MAT 4X6 GULF CD		5	35.00			2/11	5	
		DISPENSER 2000M SOAP		2				3/10		
		SUPROMX HVDYDUTY HND		2	5.00			3/10		
		INVOICE SUB-TOTAL			68.50					

TOTAL SERVICE CHARGES

AMOUNT DUE

68.50

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN

XK Collinsworth

SOIL PICK UP COUNT

SH _____ PT _____ DT _____ NO _____

Steve Mark

WE HAVE MOVED

OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:
 17740 ASHLEY DRIVE SUITE 107
 PANAMA CITY, FLORIDA 32413
 PHONE NUMBER IS: 850-233-8566
 FAX NUMBER IS : 850-233-2516

*Thanks -
 Collinsworth*

BCC APPROVED

DATE 5/28/13 *C.C.*

Courthouse Maintenance
 281712- 52

5/28/13 U

INVOICE NUMBER 271 0045431 REMIT TO UniFirst Corporation
 INVOICE DATE 5/14/13 17740 ASHLEY DR. STE 107
 CUSTOMER# (BILL TO) B64498 PANAMA CITY BEACH FL 32413
 A/R NUMBER RTE# B3210
 CUSTOMER GULF COUNTY DUST ACCOU



PAYMENT AMOUNT \$ _____

2710045431R

- Please Detach and Return With Payment -



UniFirst Corporation
 17740 ASHLEY DR. STE 107 PANAMA CITY BEACH FL 32413

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
 271 0045431 5/14/13 CHARGE # 533734

SHIP TO
 B64498
 GULF COUNTY DUST ACCOUNT
 1000 CECIL G COSTIN BLVD
 LYNN STEPHENS
 PORT SAINT JOE FL 32456

BILL TO
 B64498
 GULF COUNTY DUST ACCOUNT
 1000 CECIL G COSTIN BLVD
 LYNN STEPHENS
 PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE CALL

850/233-8586

RTE# B3210

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED QTY.	AMOUNT	TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
-----------	----------	------------------------	----------	-------------	--------	------------	-------------	----------	-----------	---------

LOGO MAT 3X5 GULF CO	6	28.50		2/11	6
LOGO MAT 4X6 GULF CO	5	35.00		2/11	5
DISPENSER 2000M SOAP	2			2/10	
SUPROMX HVDYDUTY HND	2	5.00		2/10	

INVOICE SUB-TOTAL 68.50

TOTAL SERVICE CHARGES _____

AMOUNT DUE _____

THIS IS YOUR ONLY INVCE- NET 30 DAYS PLEASE SIGN

K. Collinsworth

SOIL PICK UP COUNT

SH _____ PT _____ DT _____ NO

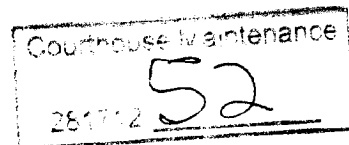
Steve M...

FILED IN RECORD
 REBECCA L. HOBBS
 CLERK OF CIRCUIT COURT
 GULF COUNTY, FLORIDA
 2013 MAY 16 PM 5:08

WE HAVE MOVED
 OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:
 17740 ASHLEY DRIVE SUITE 107
 PANAMA CITY, FLORIDA 32413
 PHONE NUMBER IS: 850-233-8586
 FAX NUMBER IS : 850-235-2516

BCC APPROVED

DATE 5/28/13



5/28/13 LL

INVOICE NUMBER 271 0044945
INVOICE DATE 5/07/13
CUSTOMER# (BILL TO) 864488
A/R NUMBER
CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation
17740 ASHLEY DR. STE 107
PANAMA CITY BEACH FL 32413

RTE# B3240



PAYMENT AMOUNT \$

2710044945-

Please Detach and Return With Payment



UniFirst Corporation
17740 ASHLEY DR. STE 107 PANAMA CITY BEAC FL 32413

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
271 0044945 5/07/13 CHARGE # 633734

SHIP TO
864488
GULF COUNTY
1000 CECIL G. COSTIN BLVD
BOBBY KNEE
PORT ST JOE FL 32465

BILL TO
864488
GULF COUNTY
1000 CECIL G. COSTIN BLVD
BOBBY KNEE
PORT ST JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

LKR/ DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0008	4	RICKY DAVIS			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0009	5	STEVE SHIVER			4.96			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
		PANTS-65/35 SHORTS		5						
0014	7	LARRY BAKER			6.26			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0015	8	SCOTT GORTMAN			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0018	9	RAYMOND ATCHISON			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0019	10	DAVID GREEN			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0020	11	CHRIS WOOD			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0021	12	JAMES HYSMITH			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	PHILLIP MUNNERY			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0023	14	RUSTY WOOD			5.76			3/10		
		S. S. SHIRT-65/35		9						

SERVICE HEREIN RENDERED IS PURSUANT TO A WRITTEN CONTRACT
WITH UNIFIRST CORPORATION OR UNIFIRST HOLDINGS, INC.

CUSTOMER COPY

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 MAY -9 AM 10:27

5/28/13 LC

INVOICE NUMBER 271 0044945
INVOICE DATE 5/07/13
CUSTOMER# (BILL TO) 864488
A/R NUMBER
CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation
17740 ASHLEY DR. STE 107
PANAMA CITY BEACH FL 32413

RTE# B3240



2710044945-

PAYMENT AMOUNT \$

- Please Detach and Return With Payment -

UniFirst U1st

UniFirst Corporation
17740 ASHLEY DR. STE 107 PANAMA CITY BEAC FL 32413

PAGE 002

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
271 0044945 5/07/13 CHARGE # 633734

SHIP TO
864488
GULF COUNTY
1000 CECIL G. COSTIN BLVD
BOBBY KNEE
PORT ST. JOE FL 32465

BILL TO
864488
GULF COUNTY
1000 CECIL G. COSTIN BLVD
BOBBY KNEE
PORT ST. JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED QTY.	AMOUNT	TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
-----------	----------	------------------------	----------	-------------	--------	------------	-------------	----------	-----------	---------

PANTS-65/35 SHORTS
PANTS-DENIM-JEAN

5
9

INVOICE SUB-TOTAL

53.96

TOTAL SERVICE CHARGES

AMOUNT DUE

53.96

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN

K. Collinsworth

SOIL PICK UP COUNT SH PT OT NO

WE HAVE MOVED

OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:
17740 ASHLEY DRIVE SUITE 107
PANAMA CITY, FLORIDA 32413
PHONE NUMBER IS: 850-233-8586
FAX NUMBER IS : 850-235-2516

Thanks Lewis

BCC APPROVED

DATE 5/28/13 D.C.

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 MAY -9 AM 10:21

INVOICE NUMBER 271 0044450
INVOICE DATE 4/30/13
CUSTOMER# (BILL TO) 864488
A/R NUMBER
CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation
17740 ASHLEY DR. STE 107
PANAMA CITY BEACH FL 32413

RTE# B3240



2710044450R

PAYMENT AMOUNT \$

- Please Detach and Return With Payment -

UniFirst U1st

UniFirst Corporation

PAGE 001

17740 ASHLEY DR. STE 107 PANAMA CITY BEAC FL 32413

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
271 0044450 4/30/13 CHARGE # 633734

SHIP TO
864488
GULF COUNTY
1000 CECIL G. COSTIN BLVD
BOBBY KNEE
PORT ST. JOE FL 32465

BILL TO
864488
GULF COUNTY
1000 CECIL G. COSTIN BLVD
BOBBY KNEE
PORT ST. JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

LKR/ DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0007	3	PATTY JONES			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0008	4	RICKY DAVIS			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0009	5	STEVE SHIVER			4.96			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
		PANTS-65/35 SHORTS		5						
0014	7	LARRY BAKER			6.26			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0015	8	SCOTT GORTMAN			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0018	9	RAYMOND ATCHISON			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0019	10	DAVID GREEN			5.76					
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0020	11	CHRIS WOOD			4.26					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0021	12	JAMES HYSMITH			4.26					
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0022	13	PHILLIP NUNNERY			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
0023	14	RUSTY WOOD			5.76			3/10		
		S. S. SHIRT-65/35		9						

SERVICE HEREIN RENDERED IS PURSUANT TO A WRITTEN CONTRACT
WITH UNIFIRST CORPORATION OR UNIFIRST HOLDINGS, INC.

CUSTOMER COPY

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 MAY 19 AM 10:21

5/28/13 LL

INVOICE NUMBER 271 0044450
INVOICE DATE 4/30/13
CUSTOMER# (BILL TO) 864488
A/R NUMBER
CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation
17740 ASHLEY DR. STE 107
PANAMA CITY BEACH FL 32413
RTE# B3240

PAYMENT AMOUNT \$



2710044450R

- Please Detach and Return With Payment -



UniFirst Corporation
17740 ASHLEY DR. STE 107 PANAMA CITY BEAC FL 32413

PAGE 002

INVOICE 271 0044450 DATE 4/30/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

SHIP TO
864488
GULF COUNTY
1000 CECIL G. COSTIN BLVD
BOBBY KNEE
PORT ST JOE FL 32465

BILL TO
864488
GULF COUNTY
1000 CECIL G. COSTIN BLVD
BOBBY KNEE
PORT ST JOE FL 32465

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3240

LKR/ DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					

PANTS-65/35 SHORTS 5
PANTS-DENIM-JEAN 9

INVOICE SUB-TOTAL 53.96

TOTAL SERVICE CHARGES

AMOUNT DUE

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN

K. Collinsworth

SOIL PICK UP COUNT SH _____ PT _____ OT _____ NO _____

WE HAVE MOVED

OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:

17740 ASHLEY DRIVE SUITE 107

PANAMA CITY, FLORIDA 32413

PHONE NUMBER IS: 850-233-8586

FAX NUMBER IS: 850-235-2516

BCC APPROVED

DATE 5/28/13 D.C.

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 MAY -9 AM 10:21

INVOICE NUMBER 271 0044946
INVOICE DATE 5/07/13
CUSTOMER# (BILL TO) B64492
A/R NUMBER
CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation
17740 ASHLEY DR. STE 107
PANAMA CITY BEACH FL 32413

RTE# B3230

PAYMENT AMOUNT \$



2710044946

- Please Detach and Return With Payment -



UniFirst Corporation
17740 ASHLEY DR. STE 107 PANAMA CITY BEACH FL 32413

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
271 0044946 5/07/13 CHARGE # 633734

S
H
I
P
B64492
GULF COUNTY
1001 CECIL G. COSTIN BLVD
DPW GERALD SHEARER
PORT SAINT JOE FL 32456

B
I
L
L
B64492
GULF COUNTY
1001 CECIL G. COSTIN BLVD
DPW GERALD SHEARER
PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

LKR/ DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0003	2	RANDY WILLIAMS			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
		PANT-PLEATED-SHORTS		5						
0006	3	ROBERT THOMAS			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	4	HARLAN HADDOCK			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0009	5	JAKE LEWIS			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	6	RICK SUMMERS			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0011	7	JIMMY PORTER			3.96			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-WESTERN-JEANS		9						
0013	8	ZEBEDE ADDISON			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0014	9	DOUG KELLY			7.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
		PANT-PLEATED-SHORTS		5						
0015	10	LARRY YOUNG			3.96			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35		9						
0020	11	BRYAN HOBBS			4.26			3/10		
		EXCHANGE ITEM CHARGE		9	18.00					
		LOST PROD-S. S. SHIRT-6		9	137.52					
		S. S. SHIRT-65/35		9						

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 MAY 09 AM 10:21

137.52

SERVICE HEREIN RENDERED IS PURSUANT TO A WRITTEN CONTRACT
WITH UNIFIRST CORPORATION OR UNIFIRST HOLDINGS, INC.

CUSTOMER COPY

5/28/13

INVOICE NUMBER 271 0044946
INVOICE DATE 5/07/13
CUSTOMER# (BILL TO) 864492
A/R NUMBER
CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation
17740 ASHLEY DR. STE 107
PANAMA CITY BEACH FL 32413

RTE# B3230

PAYMENT AMOUNT \$



2710044946

- Please Detach and Return With Payment -



UniFirst Corporation
17740 ASHLEY DR. STE 107 PANAMA CITY BEAC FL 32413

PAGE 002

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
271 0044946 5/07/13 CHARGE # 633734

SHIP TO
864492
GULF COUNTY
1001 CECIL G. COSTIN BLVD
TDPW GERALD SHEARER
PORT SAINT JOE FL 32456

BILL TO
864492
GULF COUNTY
1001 CECIL G. COSTIN BLVD
TDPW GERALD SHEARER
PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

LKR/ DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		SPECIAL SIZE CHARGE		9	17.10					
		PANTS-DENIM-JEAN		9						
0022	13	TITUS WILLIAMS			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0024	14	TONY LARRY			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

INVOICE SUB-TOTAL

229.50

TOTAL SERVICE CHARGES

137.52

AMOUNT DUE

~~229.50~~

91.98

THIS IS YOUR ONLY INVCE-- NET 30 DAYS. PLEASE SIGN

K. Collinsworth

SOIL PICK UP COUNT

SH _____ PT _____ OT _____ NO _____

WE HAVE MOVED

OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:

17740 ASHLEY DRIVE SUITE 107

PANAMA CITY, FLORIDA 32413

PHONE NUMBER IS: 850-233-8586

FAX NUMBER IS: 850-235-2516

BCC APPROVED

DATE 5/28/13 D.C.

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 MAY 29 AM 10:21
Thank You

INVOICE NUMBER 271 0044451
INVOICE DATE 4/30/13
CUSTOMER# (BILL TO) 864492
A/R NUMBER
CUSTOMER

REMIT TO: UniFirst Corporation
17740 ASHLEY DR. STE 107
PANAMA CITY BEACH FL 32413

RTE# B3230

GULF COUNTY

PAYMENT AMOUNT \$



27100444515

- Please Detach and Return With Payment -

UniFirst U1st

UniFirst Corporation
17740 ASHLEY DR. STE 107 PANAMA CITY BEAC FL 32413

PAGE 001

INVOICE 271 0044451 DATE 4/30/13 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT # 633734

SHIP TO
864492
GULF COUNTY
1001 CECIL G. COSTIN BLVD
DPW GERALD SHEARER
PORT SAINT JOE FL 32456

BILL TO
864492
GULF COUNTY
1001 CECIL G. COSTIN BLVD
DPW GERALD SHEARER
PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

LKR/ DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0002	1	KEN BLAND			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0003	2	RANDY WILLIAMS			5.76			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
		PANT-PLEATED-SHORTS		5						
0006	3	ROBERT THOMAS			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	4	HARLAN HADDOCK			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0009	5	JAKE LEWIS			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	6	RICK SUMMERS			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0011	7	JIMMY PORTER			3.96			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-WESTERN-JEANS		9						
0013	8	ZEBEDE ADDISON			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0014	9	DOUG KELLY			7.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35 SHORTS		5						
		PANTS-DENIM-JEAN		9						
		PANT-PLEATED-SHORTS		5						
0015	10	LARRY YOUNG			3.96			3/10		
		LS SHIRT-65/35		9						
		PANTS-65/35		9						
0020	11	BRYAN HOBBS			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 MAY -9 AM 10:21

5

SERVICE HEREIN RENDERED IS PURSUANT TO A WRITTEN CONTRACT WITH UNIFIRST CORPORATION OR UNIFIRST HOLDINGS, INC.

CUSTOMER COPY

5/28/13 4

INVOICE NUMBER 271 0044451
INVOICE DATE 4/30/13
CUSTOMER# (BILL TO) 864492
AR NUMBER
CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation
17740 ASHLEY DR. STE 107
PANAMA CITY BEACH FL 32413

RTE# B3230



2710044451S

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation
17740 ASHLEY DR. STE 107 PANAMA CITY BEAC FL 32413

PAGE 002

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
271 0044451 4/30/13 CHARGE # 633734

SHIP TO
864492
GULF COUNTY
1001 CECIL G. COSTIN BLVD
DPW GERALD SHEARER
PORT SAINT JOE FL 32456

BILL TO
864492
GULF COUNTY
1001 CECIL G. COSTIN BLVD
DPW GERALD SHEARER
PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3230

LKR/ DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0022	13	TITUS WILLIAMS			3.46			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-65/35		9						
0024	14	TONY LARRY			4.26			3/10		
		S. S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
INVOICE SUB-TOTAL					56.88					

TOTAL SERVICE CHANGES _____

AMOUNT DUE _____

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN

K. Collinsworth

SOIL PICK UP COUNT SH _____ PT _____ OT _____ NO _____

WE HAVE MOVED

OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:

17740 ASHLEY DRIVE SUITE 107
PANAMA CITY, FLORIDA 32413
PHONE NUMBER IS: 850-233-8586
FAX NUMBER IS: 850-235-2516

BCC APPROVED

DATE 5/28/13 D.C.

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 MAY -9 AM 10:21

INVOICE NUMBER 271 0044452
INVOICE DATE 4/30/13
CUSTOMER# (BILL TO) 864495
A/R NUMBER
CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation
17740 ASHLEY DR. STE 107
PANAMA CITY BEACH FL 32413

RTE# B3220

PAYMENT AMOUNT \$



2710044452

- Please Detach and Return With Payment -



UniFirst Corporation
17740 ASHLEY DR. STE 107 PANAMA CITY BEAC FL 32413

PAGE 001

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
271 0044452 4/30/13 CHARGE # 633734

SHIP TO
864495
GULF COUNTY
100 FL 71
STEVE MORK
PORT SAINT JOE FL 32456

BILL TO
864495
GULF COUNTY
100 FL 71
STEVE MORK
PORT SAINT JOE FL 32456

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

850/233-8586

RTE# B3220

LKR/DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
0001	1	STEVE MORK			4.26			3/10		
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0002	2	LUTHUS HAND			4.56			3/10		
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0004	3	STACY HANLON			4.26			3/10		
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0005	4	BILL HAUN			4.26			3/10		
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0006	5	RAYMOND HART			4.26			3/10		
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0007	6	PATRICK CARPENTER			4.74			3/10		
		S.S. SHIRT-65/35		9						
		JEAN RELAX FIT-100%CO		9						
0009	7	SAM BROWN			4.26			3/10		
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0010	8	TEDDY KEMP			4.26			3/10		
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0012	9	TONY PRICE			4.26					
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						
0013	10	KENNY PRICE			4.26					
		S.S. SHIRT-65/35		9						
		PANTS-DENIM-JEAN		9						

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 MAY -9 AM 10:21

INVOICE NUMBER 271 0044452
INVOICE DATE 4/30/13
CUSTOMER# (BILL TO) B64495
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REMIT TO: UniFirst Corporation
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UniFirst U1st

UniFirst Corporation
17740 ASHLEY DR. STE 107 PANAMA CITY BEACH FL 32413

PAGE 002

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
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INVOICE SUB-TOTAL 43.38

TOTAL SERVICE CHARGES

AMOUNT DUE

THIS IS YOUR ONLY INVOICE- NET 30 DAYS. PLEASE SIGN

K. Collinsworth

SOIL PICK UP COUNT SH PT OT NO

WE HAVE MOVED

OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:
17740 ASHLEY DRIVE SUITE 107
PANAMA CITY, FLORIDA 32413
PHONE NUMBER IS: 850-233-8586
FAX NUMBER IS: 850-235-2516

BCC APPROVED

DATE 5/28/13 D.C.

FILED FOR RECORD
REBECCA L. NORRIS
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GULF COUNTY, FLORIDA
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INVOICE NUMBER 271 0044947
INVOICE DATE 5/07/13
CUSTOMER# (BILL TO) 864495
A/R NUMBER
CUSTOMER GULF COUNTY

REMIT TO: UniFirst Corporation
17740 ASHLEY DR. STE 107
PANAMA CITY BEACH FL 32413

RTE# B3220



2710044947

PAYMENT AMOUNT \$

- Please Detach and Return With Payment -

UniFirst U1st

UniFirst Corporation
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PAGE 001

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FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 MAY -9 AM 10:21

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INVOICE DATE 5/07/13
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INVOICE SUB-TOTAL

43.38

TOTAL SERVICE CHANGES

AMOUNT DUE

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THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN

K. Collinsworth

SOIL PICK UP COUNT SH PT OT NO

WE HAVE MOVED
OUR NEW REMIT TO ADDRESS AND PHONE NUMBER ARE:
17740 ASHLEY DRIVE SUITE 107
PANAMA CITY, FLORIDA 32413
PHONE NUMBER IS: 850-233-8586
FAX NUMBER IS : 850-235-2516

*Thanks -
Lynn*

BCC APPROVED

DATE 5/28/13 D.C.

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 MAY -9 AM 10:21

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
PLANNING DEPARTMENT
DAVID RICHARDSON, PLANNER

1000 CECIL G. COSTIN, SR. BLVD., • ROOM 311 PORT ST. JOE, FLORIDA 32456 • PHONE (850) 227-9562 • FAX (850) 227-9563

Memorandum

To: Board of County Commissioners

Date: 5/22/2013

Subject: LDR Updating Technical Grant

When the BOCC approved and accepted the \$30,000 technical grant from the Department of Economic Development (DEO) to update the County Land Development Regulations (LDR), there were two task or deliverables for payment that were required. The first task for \$8,000 was to hold two scoping meetings with the public. This task has been completed by the County and completion documents forwarded to DEO. DEO has accepted the documentation and has issued a check for \$8,000 to the BOCC for completing Task 1.

It is the recommendation by the Planning Department to deposit the \$8,000 into the Comprehensive Planning: Item #27715 3100.

Gulf County Board of County Commissioners



David Richardson
Planner/Floodplain Administrator

*Costs changed
to: 00134-15000
per BCC motion
5/28/13
[Signature]*

BCC APPROVED
DATE 5/28/13 D.O. [Signature]

2013 MAY 22 PM 1:40

FILED FOR RECORD
REBECCA L. NORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA

5/28/13 LL



CITY, COUNTY AND LOCAL GOVERNMENT LAW SECTION

www.locgov.org

CHAIR:

Jewel White
315 Court St.
Clearwater, FL 33756-5165
(727) 464-3354
mjwhite@pinellas.fl.us

CHAIR-ELECT:

Hans Ottinot, Sr.
18070 Collins Ave.
Sunny Isles Beach, FL 33160-2723
(305) 957-1302
hottinot@sibfl.net

SECRETARY/TREASURER:

Dana L. Crosby-Collier
201 S. Rosalind Ave., Fl. 3
Orlando, FL 32801-3527
(407) 836-7320
dana.crosby-collier@ocfl.net

IMMEDIATE PAST CHAIR:

Kenneth A. Tinkler
4221 W. Boy Scout Blvd., Ste. 1000
Tampa, FL 33607-5780
(813) 229-4245
ktinkler@carltonfields.com

BOARD LIAISON:

Juliet Murphy Roulhac
P.O. Box 8248
Ft. Lauderdale, FL 33340
(954) 321-2179

EXECUTIVE COUNCIL:

Terms Expiring 2013:

District 1

Glenn E. Thomas
Tallahassee
(850) 222-5702

Terms Expiring 2014:

District 3

David C. Miller
Miami
(305) 374-7349

District 5

Michele Lieberman
Lecanto
(352) 527-2534

Terms Expiring 2015:

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Jeannine Smith Williams
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(727) 893-7401

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Robert L. Teitler
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Paul Bangel
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Virginia (Ginger) Saunders Delegal

Tallahassee
(850) 922-4300

DeBora Cromartie-Mincey

Tampa
(813) 272-5670

Maggie Mooney-Portale

Bradenton
(941) 708-4040

Mark CS Moriarty

Ft. Myers
(239) 321-7056

Nancy Stuparich

Tampa
(786) 246-0635

Ex-Officio Members:

All Past Chairs

PROGRAM ADMINISTRATOR:

Ricky D. Libbert
The Florida Bar
rllibbert@flabar.org

May 1, 2013

Re: Proclamation and Pledge of Civility for the Month of May

Dear Madam/Sir:

The attorneys of the City, County and Local Government Law Section of The Florida Bar ask your local government to join with other cities and counties throughout the State of Florida in proclaiming May as "Civility Month."

Civil discourse is a cornerstone of American democracy and is a vital ingredient to successful local governance. The attorneys of the City, County and Local Government Law Section of The Florida Bar ask you to renew the pledge of public conduct that your local government may have adopted in prior years.

A sample proclamation is enclosed for your use. We are asking all local governments in Florida to adopt such a proclamation to help to uplift the tone and conduct in public meetings throughout the State. We join with our public officials in urging all citizens to exercise civility toward each other throughout the year as they participate in Florida's democratic process.

If you choose to adopt the proclamation, please send us a copy to: Ricky Libbert, The Florida Bar, 651, E. Jefferson St., Tallahassee, Florida 32399-2300, rllibbert@floridabar.org

Thank you for your attention to this important matter and for your dedicated public service.

Sincerely,

Jewel White
Chair

Enclosure

BCC APPROVED

DATE 5/28/13 D.S.

FILED FOR RECORD
REBECCA L. HARRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 MAY 22 PM 1:41

\$28/13 LL

PROCLAMATION

Whereas, the open exchange of public discourse is essential to the democratic system of government; and

Whereas, as a cornerstone of democracy Americans have observed certain rules of behavior generally known as civility;

Whereas, civility, derived from the Latin words "civitas" meaning city and "civis" meaning citizen, is behavior worthy of citizens living in a community or in common with others; and

Whereas, displays of anger, rudeness, ridicule, impatience, and a lack of respect and personal attacks detract from the open exchange of ideas, prevent fair discussion of the issues, and can discourage individuals from participation in government; and

Whereas, civility can assist in reaching consensus on diverse issues and allow for mutually respectful ongoing relationships; and

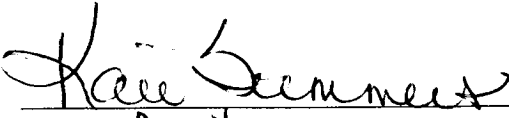
Whereas, civility can uplift our daily life and make it more pleasant to live in an organized society; and

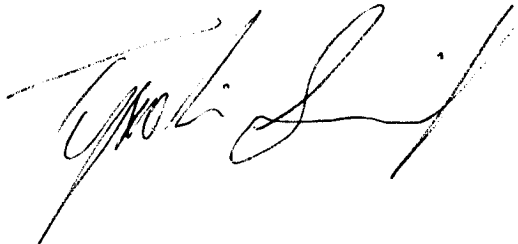
Whereas, the City, County and Local Government Law Section of The Florida Bar urges the adoption of a pledge of civility by all citizens in the State of Florida.

Now, therefore, be it resolved, by the County Commission of the County of _____ that the month of May is proclaimed as Civility Month, and calls upon all citizens to exercise civility toward each other.

Passed and adopted this 28th day of May, 2013.

ATTEST:


CLERK Deputy



MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS
FROM: JENNIFER JENKINS, GCTDC EXECUTIVE DIRECTOR
DATE: May 28, 2013
TOPIC: Google AdWords

Due to the current success of the aggressive Search Engine Marketing (SEM) program implemented through Google AdWords, the GCTDC requests approval to continue this program utilizing budgeted funds in the core budget. Average approved spending utilizing remaining BP3 funds was \$7,000 per month.

The GCTDC requests approval to continue on with this sole-source paid media program with a spend not to exceed \$7,000 per month based on demand and seasonality.

BCC APPROVED
DATE 5/28/13 D.G. 

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 MAY 22 PM 2:36

5/28/13 LL

PUBLIC NOTICE

A Public Hearing will be held at the Planning and Development Review Board (PDRB) meeting on Monday, May 20 , 2013 at 8:45 a.m. EST, and at the Board of County Commissioners (BOCC) meeting on Tuesday, May 28, 2013 at 9:00 a.m. EST. Both public hearings will be held in the BOCC Meeting Room at the Robert M. Moore Administration Building, 1000 Cecil G. Costin Sr. Blvd., Port St. Joe, Florida. The public hearings will be to discuss and act on the following:

1. Approval of Minutes
2. Variance - Terry Colwell et al - for Parcel ID #03806-019R - Located in Section 31, Township 6 South, Range 11 West, Gulf County, Florida - Road setback encroachment due to CCCL resulting in a 10.71' setback.
3. Variance - Trent & Marline Van Dyke - Parcel ID # 03903-000R - Located in Section 5, Township 7 South, Range 11 West, Gulf County, Florida - Road setback encroachment and Southern property setback.
4. Small Scale Land Use Amendment - Wanda Brown Davis - Parcel ID #02949-000R - Located in Section 11, Township 7 South, Range 10 West, Gulf County, Florida - Changing approximately 1.22 acres from Residential to Mixed Commercial/Residential.
5. Revisions to the County Development Regulations and Policies (LDR)
6. Staff, Public and Open Discussion

The public is encouraged to attend and be heard on these matters. Information prior to the meeting can be viewed at the Planning Department at 1000 Cecil G. Costin Sr. Blvd., Room 311.

Ad #2013-59

Date: May 9, 2013 and May 16, 2013

Invoice: Gulf County Planning Department

Size: **Headline no smaller than 18 point**

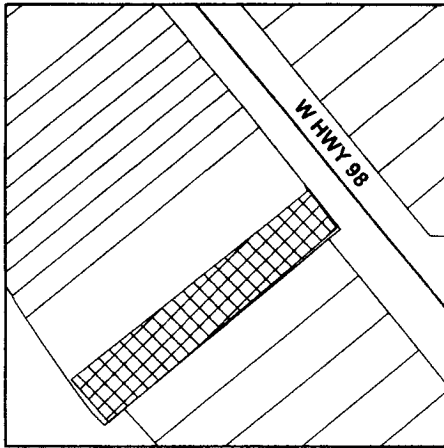
Must be at least 2 columns wide by 10 inches long

Must not appear in the newspaper portions where legal notices and classified advertisements appear

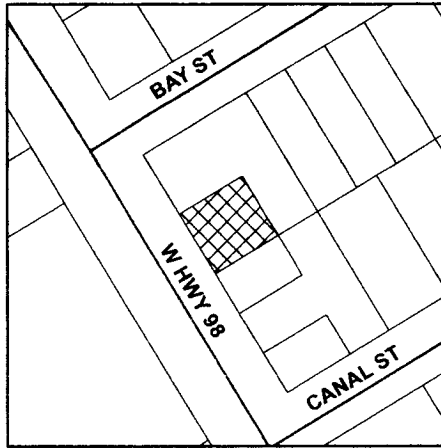
Map

2013-05-20 11:28

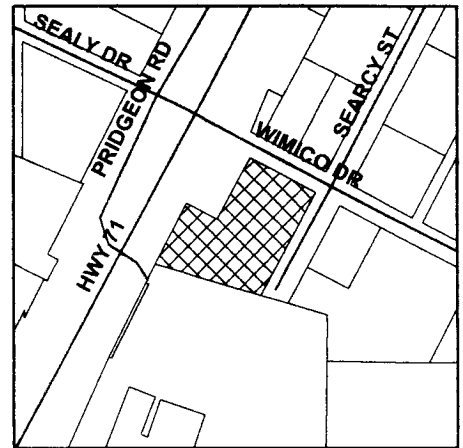
Variance - Colwell



Variance - Van Dyke



Davis Small Scale Amendment



Kari Summers

From: David Richardson [drichardson@gulfcounty-fl.gov]
Sent: Thursday, April 25, 2013 1:38 PM
To: Kari Summers
Subject: PDRB ad
Attachments: 5-20-2013 ad.docx; 5-20-13.pdf

David Richardson
Gulf County BOCC
Planner
1000 Cecil G. Costin Sr. Blvd.
Port St. Joe, FL 32456
(850) 227-9562

<http://www.gulfcounty-fl.gov/PlanningDepartment.cfm>

"Under Florida Law, e-mail addresses are public records. If you do not want your e-mail released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by telephone or in writing."

_____ Information from ESET NOD32 Antivirus, version of virus signature database 8266 (20130425)

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>

Lynn Lanier

From: Kendra McDaniel <mcdaniel_kendra@hotmail.com>
Sent: Monday, May 27, 2013 10:38 PM
To: Lynn Lanier
Subject: Park Clean Up
Attachments: INVOICE 5.doc; county resignation letter.docx

Lynn,

I have attached my invoice for May and I have also attached my bid withdrawal letter. I will send the original by certified mail tomorrow. You will notice on my invoice that I did not charge an additional fee for the Memorial Day weekend. This is because I did not clean twice. I refuse to continue to remove household garbage from the parks. I did not sign up for that and I have continuously reported the issue since taking this bid in January. I have removed a little bit of everything but this past weekend a lawn mover blade. I have no clue why anyone would take the time to dispose of this at a park and hope that none of the county crews would have discarded it there. But for whatever reason, someone threw it in one of the large trash cans and when I went to remove the bag, grabbed it. Had it not been for the cleaning towel in my hand I would have been cut. Since there seems to be no solution for the household garbage and I am not willing to remove it, I feel it is in the best interest to reassign someone else.

Thanks,

Forwarded to
BCC
5/28/13
JR

May 28, 2013

Kendra McDaniel
296 Gary Rowell Road
Wewahitchka, FL 32465
850-227-8593

Gulf County Board of County Commissioners
1000 Cecil G. Costin Sr. Blvd, Room 312
Port St. Joe, FL 32456

To Whom It May Concern:

Please except this letter as my formal withdrawal from Bid # 1213-02 Gulf County Parks Weekend Clean Up. I can no longer fulfill the requirements as set within the contract and feel it is in the best interest. This withdrawal is to begin immediately upon the county reassigning another contractor. I apologize for the short notice and appreciate your cooperation.

Sincerely,

Kendra McDaniel

**BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
COUNTY ATTORNEY'S OFFICE**

1000 CECIL G. COSTIN SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456
PHONE (850)229-4700 • FAX (850) 229-1148 • EMAIL: JTNovak@novaklaw.us
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 9:00 A.M., E.T.

May 28, 2013

Via Hand Delivery & Electronic Mail

City of Port St. Joe Commission
c/o Tom Gibson, City Attorney
305 Cecil G. Costin, Sr. Blvd
Port St. Joe, Florida 32456

Re: Amended Interlocal Agreement

Dear Tom:

Please accept this letter as a follow up to the correspondence of April 10th to the City Commission on behalf of the County Commission. It is this Commission's understanding that following the April 10th request to separate the issues of the Interlocal Agreement ("Interlocal") and relocation of the various agencies at the Welcome Center, that the City Commission responded through its subsequent vote to not relocate the Port St. Joe Redevelopment Agency ("PSJRA") to the marina property they have placed a reserve and hold on. Although, this response is the Commission's sincere effort to continue to move the matters forward, the Commission remains open and prepared to promptly participate in a publicly noticed joint session to finalize the various subject issues.

Following various public meeting discussions by the County Commission regarding both the issues, they have authorized and instructed the following response to on matters as originally set forth and requested by your letter of March 27th.

Pursuant to the direction of the Gulf County Board of County Commissioners ("County") and the unanimous vote of the Board on May 28, 2013, the County offers the following proposed response and counter to resolve the relocation of the PSJRA as well as reach amicable terms on the amendment to the Interlocal.

First, with regard to the pending issue of relocation of the PSJRA, the County will seek the approval and authority to grant the agency the ability to relocate to the marina property for which it has sought permission from the City to do so. Additionally, with regard to the status of the welcome center facility, the County will require the addition of a provision to the amended Interlocal that the City arrange for the immediate and proper fee simple conveyance of the land which it received from the St. Joe Company and on which the Gulf County Tourist Development Welcome Center facility currently sits at 150 Captain Fred's Place within the City of Port St. Joe.

CARMEN L. McFEMORE
District 1

WARD McDANIEL
District 2

JOANNA BRYAN
District 3

TAN SMILEY
District 4

WARREN PRAGER
District 5

Second, with regard to the Interlocal the County is prepared to also memorialize and introduce for adoption an amended agreement that dismisses the itemized terms originally agreed upon under Section 6.16 of the Interlocal entered by the City and County in November of 2005. The provisions that shall be introduced for removal from the Interlocal Section 6.16 include: subsections (1, 3, 5, 6, 7, 9, 10, 11 and 14).

Subsection 4: of the Interlocal provide for steps and measures that will require future cooperation of both the City and County as well as public input and affirmative action by the voters. It remains most beneficial to the public affected in the Highland View areas that this language and clear understanding for any future consideration for annexation remain a part of the Interlocal.

Subsections 2 and 12: shall remain in the amended Interlocal.

Subsection 8 and 13: of the Interlocal are proposed to be deleted in their entirety and the elimination of the current one-half mill levy fire tax as well as water rescue service fund. Further, the terms shall be included which recite the City's commitment for such a time when Windmark Beach is 65% built out according to the terms of the Windmark DRI, the City agrees to address its obligations at that time for fire protection pursuant to the DRI Development Order as well as the funding for water rescue in the Windmark coastal areas.

Additionally, in lieu of these proposed amendments for the fire tax and water rescue, the County will require that the City permanently assume the designation for primary fire and emergency response for the unincorporated areas of Oak Grove that lie adjacent to the City limits. Appropriate language reflecting this assumption of jurisdiction and primary aid will be added to the Interlocal.

Subsection 15: shall remain in the amended Interlocal. The current County areas all serviced by the City sewer and water services are each relatively new installations and the infrastructure and systems are all paid in full. These fully funded additions throughout the County to the City system have been previously conveyed over to the City and also without any debt service. The City's current system and infrastructure however is not paid in full and any revision or amendment to the current language under this subsection could result in unduly burdening future County customers relying on the City services through possible increased tap fees or utility rates.

Finally, please also note the County shall also honor its original offer toward the relocation costs of the PSJRA in the total amount of \$966.69. Following the City Commission's review of this counter proposal and terms, the Commission welcomes a prompt notice and scheduling of a joint session where both Commission's can continue the efforts and ideally conclude with mutually acceptable terms.

Sincerely,

Jeremy T.M. Novak
Gulf County Attorney

cc: Port St. Joe City Commission c/o Jim Anderson, City Manager (via electronic mail)

CARMEN L. McEMORE
District 1

WARD McDANIEL
District 2

JOANNA BRYAN
District 3

IAN SMILEY
District 4

WARREN YEAGER
District 5

Summary Response to City of Port St. Joe March 27th Letter and Interlocal Amendment

1. City to provide sewer service to White City and Highland View - Removed
2. [REDACTED] -City shall not change elements of existing DRI Development Order
3. Future annexed areas will retain County land classification - Removed
4. [REDACTED] - City and County shall plan future annexations through workshops
5. City shall extend sewer trunk line to Gulf/Bay County line - Removed
6. City to furnish water service to Overstreet area - Removed
7. City and County to match Sports Complex \$600,000 contributions - Removed
8. City shall pay St. Joe Fire Control District One Half Mill Levy until City builds Windmark fire station - Removed
9. City shall pledge its ½ cent small county sales tax to Sacred Heart - Removed
10. City shall provide \$350,000 for the Honeyville Community Center - Removed
11. City shall match the County with max of \$20,000 annual contributions for Chamber and EDC - Removed
12. [REDACTED] - City shall waive water and sewer tap and impact fees for future affordable housing areas until after first sales transaction on each unit
13. City to provide water rescue services for Windmark coastal areas - Removed
14. County roads newly annexed shall remain County roads unless relinquished
Removed
15. [REDACTED] - City to assume all County water systems /City and County rates shall remain the same /

*** Additional stipulations of amended interlocal will be the City assumes permanent designation as primary fire and emergency response for the unincorporated areas of Oak Grove

*** City shall convey to the County the land on which Welcome Center currently sits

6.11 JOINT PREPARATION

In interpreting this Agreement, no significance shall be given to the fact that one party may have authored the Agreement; rather, this Agreement shall be construed as a mutually acceptable document fully and fairly negotiated by the parties hereto.

6.12 PRIORITY OF PROVISIONS

If there is a conflict or inconsistency between any term, statement, requirement, or provision of any exhibit attached hereto, any document or events referred to herein, or any document incorporated into this Agreement by reference and a term, statement, requirement, or provision of Articles 1 through 6 of this Agreement, the term, statement, requirement, or provision contained in Articles 1 through 6 shall prevail and be given effect.

6.13 CONSTRUCTION OF AGREEMENT

The truth and accuracy of each "Whereas" clause set forth above are acknowledged by the parties and same are hereby incorporated into and made a part of this Agreement. It is the intent of the parties that this Agreement shall be liberally construed and interpreted consistent with the "Whereas" clauses set forth herein so as to fully effectuate its purposes and intent.

6.14 JURISDICTION, VENUE, WAIVER OF JURY TRIAL

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the state of Florida. Any controversies or legal problems arising out of this Agreement and any action involving the enforcement or interpretation of any rights hereunder shall be submitted to the jurisdiction of the state courts of the Fourteenth Judicial Circuit and venue for litigation arising out of this Agreement shall be in such state courts. By entering into this Agreement, City and County hereby expressly waive any rights either party may have to a trial by jury of any civil litigation related to this Agreement.

6.15 AMENDMENTS

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the Board and City.

6.16 PRIOR AGREEMENTS

This document represents the final and complete understanding of the parties and incorporates or supersedes all prior negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained herein. The parties agree that there is no commitment, agreement, or understanding concerning the subject matter of this Agreement that is not contained in this written document or incorporated by reference herein. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representation or agreement, whether oral or written.

1. The City shall provide sewer service to developed areas of White City and Highland

View within one year of receipt of permitting. A map of the White City and Highland View service areas are attached hereto. The City shall seek permitting in a timely manner. The tap fee shall not exceed \$500.00 for existing households, must sign up within 90 days, and have tap fee paid within 180 days of project designated date. Mandatory hook-up of existing facilities when tank fails, or at new construction. New developers shall pay \$4,000.00 per tap, existing, non-improved lots shall be billed at current City rate. All fees shall be borne by the developers/users and with the contribution of any available grant monies for the project.

2. City agrees to not change the elements of the existing DRI development order for Windmark. This land area will not be reclassified from existing status.
3. Future annexed areas will retain county land use classification until DCA agrees to any proposed change by the City.
- ✓ 4. City and County agree to plan the use of potential annexed areas of close proximity to existing developed areas via workshops between the City and County. Future annexations will not occur within the Highland View community without a referendum.
5. City shall extend the appropriate size sewer trunk line to the Gulf/Bay County line to accommodate maximum build-out of existing subdivisions within 36 months. City agrees to a phased approach for provision of sewer to the beaches, utilizing grants, developers, and debt service. County and City will actively pursue grants/appropriations to offset infrastructure costs to the users.
- ⑥ City shall furnish water service to Overstreet area within one year. City agrees to limit tap/impact fees for existing residences at \$500.00 for a 90 day period, with 180 days to pay from project designated date. County will contribute the CDBG grant to the project. City will own the water system.
- ⑦ City shall match County Commission contribution towards Sports Complex up to a maximum of \$600,000.00 on the approximately 75 acres given by the St. Joe Company, by 2007.
- ⑧ City shall pay to the St. Joe Fire Control District an amount equal to one-half mill levy on all Windmark annexed areas until the City shall build and man a full time fire station in Windmark and comply with the Windmark Beach Development Order requirements.
- ⑨ City shall pledge its ½ cent small county surtax sales tax for the hospital. The County will include the City in the M.O.U. between the interested parties.
- ⑩ City shall provide \$350,000.00 for the Honeyville Community Center/Storm Shelter, within 6 months of execution of this agreement.
- ⑪ City shall match the County with maximum \$20,000.00 annual contributions to both the Chamber of Commerce and the Gulf County EDC for a minimum of ten years from

the effective date of this Agreement.

12. City shall waive water and sewer tap/impact fees for future designated affordable housing areas until sales transaction date of first sale.
13. City shall fund an emergency services unit for water rescue in Windmark coastal areas annually.
14. All County roads in newly annexed areas shall remain County roads unless the County agrees to relinquish control of the road(s).
15. City shall assume the ownership of all County water systems, including the debt, with the stipulation that non-City resident's recurring rates shall be the same as City resident's rates. However, the existing debt service for such systems shall be borne by the users of the respective system until paid in full in addition to the City's recurring rate. The City shall be entitled to receipt and ownership of any system related escrow funds for use in accordance with any bond requirements or, if otherwise appropriate, for any other system related expenditure at the discretion of the City. The City shall receive all future debt service related to the system.

6.24 REPRESENTATION OF AUTHORITY

The individuals executing this Agreement on behalf of any entity hereby represent and warrant that they are on the date of this Agreement duly authorized by all necessary and appropriate action to execute this Agreement on behalf of their principal.

6.25 MULTIPLE ORIGINALS

Multiple copies of this Agreement may be executed by all parties, each of which, bearing original signatures, shall have the force and effect of an original document.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement: Gulf County through its Board of County Commissioners, signing by and through its Chair or Vice Chair, authorized to execute same by action on the 30th day of November, 2005, and City, signing by and through its Mayor and City Clerk, duly authorized to execute same.

COUNTY

ATTEST:

Jordan Kopinsky
Gulf County Clerk of Court, as
Ex-officio Clerk of the Gulf County
Board of County Commissioners

GULF COUNTY, by and through its
Board of County Commissioners

By: Nathan Peters, Jr.
Nathan Peters, Jr., Chair

30th day of November 2005

Approved as to form by:

AMENDED INTERLOCAL AGREEMENT

WHEREAS, Gulf County, Florida, a political subdivision of the State of Florida and the City of Port St. Joe, a Florida municipal corporation, each acting by and through its respective Board of Commissioners entered into an Interlocal Agreement (hereinafter "Agreement") which the City executed on November 29, 2005 and the County executed on November 30, 2005, and

WHEREAS, the Agreement set forth various agreements and obligations related to the City's annexation of the Windmark Beach area, and

WHEREAS, the annexation of the Windmark Beach Area described in the Agreement has been completed and with the exception of those identified herein, the various agreements and obligations have either been completed or waived by the parties, and

WHEREAS, it is in the best interest of the County and the City to deem the Agreement completed and to waive continued compliance with its terms,

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein the city and the County agree as follows:

1. The Interlocal Agreement described above is void and of no further effect as a result of the completion and/or waiver of the obligations and agreements contained therein.
2. The City shall pay an amount equal to one-half mil levy on the assessed value of all Windmark Beach Area annexed into the City on the following basis:
 - A. One-third shall be payable to or on behalf of the Highland View Volunteer Department.
 - B. One-third shall be payable to or on behalf of the St. Joe Beach Volunteer Fire Department.
 - C. One-third shall be retained by the City for uses related to fire protection.
3. At such time as the Windmark Beach Area is 65% built out according to the terms of the Windmark DRI, the City will address its obligations for fire protection pursuant to the DRI Development Order and funding for water rescue in the

Windmark coastal areas. In the event that the City constructs and staffs a fire station in the Windmark Beach Area, 100% of the fire tax described in paragraph two (2) shall go to the City for fire protection services. If the City fulfills its fire protection obligations pursuant to the Windmark DRI Development Order without constructing and staffing a new facility, the fire tax payments described in paragraph two (2) shall remain in effect unless a different distribution is agreed to between the parties.

4. Rates for water and sewer services on systems existing as of the date of the date of this agreement (including the planned sewage collection system in the Beacon Hill area) provided by the City in unincorporated areas of the county will be the same for City and County residents. This paragraph does not apply to any maintenance charge assessed for grinder pumps required in connection with pressurized sewer lines.
5. Except as set forth herein, there are no other agreements or obligations on the part of the City or the County arising out of the Agreement.
6. This Amended Interlocal Agreement shall be filed with the Clerk of Circuit Court pursuant to Florida Statutes section 163.01(11) and shall be effective as of the date of filing.
7. No modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by both parties.
8. This document represents the complete and final understanding of the parties and incorporates and supersedes all prior negotiations, agreements and understandings applicable to the matters contained herein.

DATED this ____ day of April, 2011.

CITY OF PORT ST. JOE
a municipal corporation

By: _____
Mel Magidson, Jr., Mayor-Commissioner

ATTEST:

James A. Anderson, Clerk-Auditor

Thomas S. Gibson
FL BAR NO. 0350583

Rish, Gibson & Scholz, P.A.
116 Sailor's Cove Drive
P. O. Box 39
Port St. Joe, FL 32457
ATTORNEY FOR CITY OF PORT ST. JOE
BOARD OF COMMISSIONERS

GULF COUNTY, FLORIDA

By: _____
Chairman

ATTEST:

Rebecca L. Norris, Clerk
Gulf County, Florida

Jeremy T. Novak
FL BAR NO. 44698
Novak Law Offices, PLLC

Port St. Joe, FL 32456
ATTORNEY FOR GULF COUNTY

FORM 8B MEMORANDUM OF VOTING CONFLICT FOR COUNTY, MUNICIPAL, AND OTHER LOCAL PUBLIC OFFICERS

LAST NAME—FIRST NAME—MIDDLE NAME <i>YEAGER J. Warren Jacob</i>		NAME OF BOARD, COUNCIL, COMMISSION, AUTHORITY, OR COMMITTEE <i>Gulf County Commission Dist 5</i>	
MAILING ADDRESS <i>103 Brent Circle</i>		THE BOARD, COUNCIL, COMMISSION, AUTHORITY OR COMMITTEE ON WHICH I SERVE IS A UNIT OF: <input type="checkbox"/> CITY <input checked="" type="checkbox"/> COUNTY <input type="checkbox"/> OTHER LOCAL AGENCY	
CITY <i>Port St Joe</i>	COUNTY <i>Gulf</i>	NAME OF POLITICAL SUBDIVISION: <i>Gulf County Commission</i>	
DATE ON WHICH VOTE OCCURRED <i>5/28/13</i>		MY POSITION IS: <input checked="" type="checkbox"/> ELECTIVE <input type="checkbox"/> APPOINTIVE	

WHO MUST FILE FORM 8B

This form is for use by any person serving at the county, city, or other local level of government on an appointed or elected board, council, commission, authority, or committee. It applies equally to members of advisory and non-advisory bodies who are presented with a voting conflict of interest under Section 112.3143, Florida Statutes.

Your responsibilities under the law when faced with voting on a measure in which you have a conflict of interest will vary greatly depending on whether you hold an elective or appointive position. For this reason, please pay close attention to the instructions on this form before completing the reverse side and filing the form.

INSTRUCTIONS FOR COMPLIANCE WITH SECTION 112.3143, FLORIDA STATUTES

A person holding elective or appointive county, municipal, or other local public office **MUST ABSTAIN** from voting on a measure which inures to his or her special private gain or loss. Each elected or appointed local officer also is prohibited from knowingly voting on a measure which inures to the special gain or loss of a principal (other than a government agency) by whom he or she is retained (including the parent organization or subsidiary of a corporate principal by which he or she is retained); to the special private gain or loss of a relative; or to the special private gain or loss of a business associate. Commissioners of community redevelopment agencies under Sec. 163.356 or 163.357, F.S., and officers of independent special tax districts elected on a one-acre, one-vote basis are not prohibited from voting in that capacity.

For purposes of this law, a "relative" includes only the officer's father, mother, son, daughter, husband, wife, brother, sister, father-in-law, mother-in-law, son-in-law, and daughter-in-law. A "business associate" means any person or entity engaged in or carrying on a business enterprise with the officer as a partner, joint venturer, coowner of property, or corporate shareholder (where the shares of the corporation are not listed on any national or regional stock exchange).

ELECTED OFFICERS:

In addition to abstaining from voting in the situations described above, you must disclose the conflict:

PRIOR TO THE VOTE BEING TAKEN by publicly stating to the assembly the nature of your interest in the measure on which you are abstaining from voting; *and*

WITHIN 15 DAYS AFTER THE VOTE OCCURS by completing and filing this form with the person responsible for recording the minutes of the meeting, who should incorporate the form in the minutes.

APPOINTED OFFICERS:

Although you must abstain from voting in the situations described above, you otherwise may participate in these matters. However, you must disclose the nature of the conflict before making any attempt to influence the decision, whether orally or in writing and whether made by you or at your direction.

IF YOU INTEND TO MAKE ANY ATTEMPT TO INFLUENCE THE DECISION PRIOR TO THE MEETING AT WHICH THE VOTE WILL BE TAKEN:

- You must complete and file this form (before making any attempt to influence the decision) with the person responsible for recording the minutes of the meeting, who will incorporate the form in the minutes. (Continued on other side)

APPOINTED OFFICERS (continued)

- A copy of the form must be provided immediately to the other members of the agency.
- The form must be read publicly at the next meeting after the form is filed.

IF YOU MAKE NO ATTEMPT TO INFLUENCE THE DECISION EXCEPT BY DISCUSSION AT THE MEETING:

- You must disclose orally the nature of your conflict in the measure before participating.
- You must complete the form and file it within 15 days after the vote occurs with the person responsible for recording the minutes of the meeting, who must incorporate the form in the minutes. A copy of the form must be provided immediately to the other members of the agency, and the form must be read publicly at the next meeting after the form is filed.

DISCLOSURE OF LOCAL OFFICER'S INTEREST

I, Warren J. Yencox Jr., hereby disclose that on May 28, 20 13.

(a) A measure came or will come before my agency which (check one)

- ☐ inured to my special private gain or loss;
- ___ inured to the special gain or loss of my business associate, _____;
- ___ inured to the special gain or loss of my relative, _____;
- ___ inured to the special gain or loss of _____, by
whom I am retained; or
- ___ inured to the special gain or loss of _____, which
is the parent organization or subsidiary of a principal which has retained me.

(b) The measure before my agency and the nature of my conflicting interest in the measure is as follows:

I am employed by engineering firm that was on team awarded contract.

FILED FOR RECORD
REBECCA L. MORRIS
CLERK OF CIRCUIT COURT
GULF COUNTY, FLORIDA
2013 MAY 28 AM 11:42

5/28/13
Date Filed

Warren J. Yencox Jr.
Signature

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES §112.317, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY, REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED \$10,000.